

Receiving Report

Date:

16-11-14

Batch No:

136128

Supplier:

Caps and plugs

Dart P/O:

33944

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection
 Work Order

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date _____

Location _____

Received/Costing _____

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO33946**

Purchase Order Date 10/14/2016

PO Print Date 10/17/2016

Page Number 1 of 1

Order From : VC-ROY001
RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

0C1172016
E-MAILED

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Customer POID	
Ship To Contact	Customer Tax #	10127-2607
Ship To Phone	Terms	COD
Ship Via:	Currency	CAD
Ship Acct:	FOB	Destination-Collect

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments		Promise Date					
1	FE-062-740	Rectangular Vinyl Grip	11/14/2016	FN Yes	1,000.00 Each	\$0.42	\$420.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/14/2016	No	1.00	\$0.00	\$0.00
		PROCUREMENT QUALITY CLAUSES A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A025 CERTIFICATE OF CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS	11/14/2016				

PO Instructions: CAPS AND PLUGS

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 2 Change Date: 10/17/2016

Caps n Plugs®

A Div. of Jaycee Enterprises

165 Sun Pac Blvd - Unit 4

Brampton ON L6S 5Z6

Ph. (905) 791-1303 Fax (905) 791-3178

sales@capsnplugs.com

www.capsnplugs.com

Packing Slip

0000104689

Date November 17, 2016

Customer DARAEROS

Required Date November 17, 2016

Bill To:

DART AEROSPACE LTD

1270 ABERDEEN ST.

HAWKESBURY ON K9A 1K7

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN ST.

HAWKESBURY ON K9A 1K7

Ph. (613) 632-9577

Ph. (613) 632-9577

PO Number	F.O.B.	Salesperson	Order Date	Order Number
33946	Our dock	Sabrina Kumar	October 17, 2016	0000104689
Ship Via		Payment Terms	Reference	
DART AERO FED-EX A/C 1517-9324-0		Visa		
Part Number	Description	Ordered	Shipped	Extended Weight
062X.740X3/4 FEBK	BLACK RECTANGULAR CAP FLAT END .062 X .740 X 3/4" (P/N:71401-45) C OF C REQ'D LEAD TIME 4-6 WEEKS	1,000	1,000	
Received Date	Signature			

DAS
26
9-89

NOV 14 2016

104108

Caps'n Plugs®

165 Sun Pac Blvd. - Unit # 4, Brampton, Ontario L6S 5Z6

CERTIFICATE OF COMPLIANCE

Attn: Linda Lacelle

Purchase Order No: 33946

Date Shipped: Thursday, November 10, 2016

Packing Slip No: 1046987

We hereby certify that the parts contained in the above shipment are produced from first grade vinyl A010 Standard Black Flexible PVC is RoHS compliant which meets or exceeds the pertinent military specification. This part or parts conform to the description on your Purchase Order Number 33946.

<i>Part Number</i>	<i>Quantity</i>
<i>062X.740X3/4 FEBK (P/N: 71401-45)</i>	<i>1,000 pcs.</i>

Signed for Caps'n Plugs
for: [Signature]
Henry G. Clarin
Warehouse Manager

F.112 (R11/01)